

EXHIBIT A cont'd
(4)

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE**PAGE**

S-sm 324228

1

CUST NO.**DATE**

C000485

12/15/04

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450076219		SM03506			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-4	1,152.000	2,304.000	0.000	1.77500	4,089.60
	Item: 10-DPH200-A				

Description: 16902200, REV 2, CUSHION RETAINER
 U/M: EA

Date Shipped: 12/15/04

Shipped on Packing Slip #: 24294

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,089.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,089.60

Packing Slip
From Warehouse: MAIN

Packing Slip:

Page: 1
B-SM24294

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMM PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
12/15/04	SM03506	450076219	MENTO LOGISTICS	495.00	4

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-4	10-DPH200-A 16902200, REV 2, CUSHION RETAINER	EA	1,152.000	2,304.000

I NOICE
324228 AND 324231

INV# 324228

Packing Slip
From Warehouse: MAIN

Packing Slip:

Page: 1
S-SM24297

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI SET VANDALIA PLANT
DELPHI CORPORATION
350 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI SET-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
12/15/04 SM03506 450076219 0.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-5	10-DEH200-A 169022300, REV 2, CUSHION RETAINER	EA	2,400.000	5,733.000

INVOICE

324228 AND 324231

INV# 324231



400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 1 of 1
 DATE: 12/15/04

BOL NUM: B011245

PRO. NUM:

CARRIER: MENLO LOGISTICS C/O SAIA

SHIPPER NUM:

CARRIER NUM:

VEH:

FOB:

ROUTE:

INVOICE 324228 AND 324231

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property (overall) or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

066-11259560 1



SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	CODE	REFERENCE	CK COLUMN
1	SKID	P/N 16869891	181.0			SM24295	
0		PO 550025648					
		P/N 1686981	0.0			SM24296	
		PO 550025648					
14	SKIDS	P/N 16902200	6,930.0	LBS		SM24294	
		PO 450076219					
0		P/N 16902200	0.0			SM24297	
		PO 450076219					
0		3RD PARTY BILLING	0.0				
		3201 NAFTA SUITE A					
0		BROWNSVILLE, TX	0.0				
		79936					
0		TRK# 1062922	0.0				

Special Instructions:

HARDWARE NOI/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 7,111.0

Freight Charges (Collect)

Total # Packages: 15

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: MENLO LOGISTICS C/O SAIA

Per:

Date: 12/15/04

Carrier Signature:

SAIA S. CASTRO

Date:

12-15-04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

Jed K. Foster

(Signature of Consignor)

12/15/04

(Signature Date)



Wednesday - September 14, 2005

Tracking / Tracing
 Find the status
 of your shipment

INVOICE 324228
and 324231

Shipping Tools
 Easy to use

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS, TX 78666

PRO Number 06611259560
 B/L Number 1062922
 P.O. Number 550025648
 Shipper Number NS

Routing Guide
 Consignee
 Where we go and
 how long it takes

DELPHI MFG
 % VALLEY WAREHOUSES
 1900 BILLY MITCHELL BLVD.
 BROWNSVILLE, TX 78521

Reference
 Master Pro
 Driver Number 660358
 Current Status Delivered
 Trailer Number 48690
 Delv. Appt. Date
 Delv. Appt. Time
 Delivery Date 12/16/04
 Delivery Time 13:50
 Service Days 1
 Expected Delivery 12/16/04

Saia Secure
 Manage your
 account online

Just Ask
 Have a question?

Pieces	15	Weight	7111	Type	PPD
P/U Date	12/15/04	Origin Terminal	AUS	Destination Terminal	HRL

Signature Received by-APOLONIO

Pieces	Code	Haz	Pkg	Description	Weight
15	70		PT	HARDWARE, NOI IOS	7111
	REQD			SBL	
	XPO			450076219	
	XBL			B011245	
				DOCK 1 & 2	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
12/16/04	01:50 pm	Delivered	Brownsville, TX
	08:58 am	Dispatched for Delivery	Harlingen, TX
	08:57 am	Load Trailer: 48690	Harlingen, TX
	06:40 am	Unload Trailer: 530807	Harlingen, TX
	06:40 am	Arrived at Destination Terminal	Harlingen, TX
	01:58 am	Departed from Terminal	San Antonio, TX
12/15/04	10:12 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:22 pm	Departed from Terminal	Austin, TX
	08:12 pm	Load Trailer: 530807	Austin, TX
	06:39 pm	Arrived at Origin Terminal	Austin, TX

04:14 pm

Pickup from Customer

San Marcos, TX

INVOICE
324228
and
324231



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 324231

1

CUST NO.

DATE

C000485

12/15/04

BILL
 TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
 TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450076219		SM03506			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-5 2,400.000 5,733.000 0.000 1.77500 10,176.08
 Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER
 U/M: EA

Date Shipped: 12/15/04

Shipped on Packing Slip #: 24297

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	10,176.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	10,176.08

Packing Slip
From Warehouse: MAIN

Packing Slip:
S-sm24294

From:

Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485

DELPHI S&I VANDALLA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALLA OH 45377-5051

Ship To: (3)

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
12/15/04	SM03506	450076219	MEMLO LOGISTICS	495.00	4

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-4	10-DPH200-A	EA	1,152.000	2,304.000

16902200, REV 2, CUSHION RETAINER

INV# 324228

I NOVICE
324228 AND 324231

Packing slip From Warehouse: MAIN Packing slip: Page: 1 s-sm24297

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALLA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALLA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:
Pack Date Order # Cust PO Ship Via Weight pkgs #
12/15/04 SM03506 450076219 0.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-5	10-DEH200-A 16902200, REV 2, CUSHION RETAINER	EA	2,400.000	5,733.000

INV# 324231

INVOICE
324228 AND 324231



400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 1 of 1
 DATE: 12/15/04

BOL NUM: B011245

PRO. NUM:

CARRIER: MENLO LOGISTICS C/O SAIA

SHIPPER NUM:

CARRIER NUM:

VEH:

FOB:

ROUTE:

INVOICE 324228 AND 324231

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

066-11259560 1



SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	CODE	REFERENCE	CK COLUMN
1	SKID	P/N 16869891	181.0			SM24295	
0		PO 550025648					
		P/N 1686981	0.0			SM24296	
		PO 550025648					
14	SKIDS	P/N 16902200	6,930.0	LBS		SM24294	
		PO 450076219					
0		P/N 16902200	0.0			SM24297	
		PO 450076219					
0		3RD PARTY BILLING	0.0				
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE, TX	0.0				
0		79936	0.0				
0		TRK# 1062922	0.0				

Special Instructions:

HARDWARE NOI/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 7,111.0

Freight Charges (Collect)

Total # Packages: 15

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: MENLO LOGISTICS C/O SAIA

Per:

Carrier Signature:

SAIA S CASTRO

Date: 12/15/04

Date:

12-15-04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

[Signature]

(Signature of Consignor)

12/15/04

(Signature Date)



Wednesday - September 14, 2005

Tracing Request **INVOICE 324228** **and 324231**

Shipping Tools
 Easy to use

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS, TX 78666

PRO Number 06611259560
 B/L Number 1062922
 P.O. Number 550025648
 Shipper Number NS
 Reference
 Master Pro
 Driver Number 660358
 Current Status Delivered
 Trailer Number 48690
 Delv. Appt. Date
 Delv. Appt. Time
 Delivery Date 12/16/04
 Delivery Time 13:50
 Service Days 1
 Expected Delivery 12/16/04

Routing Guide
Consignee
 Where we go and
 how long it takes

DELPHI MFG
 % VALLEY WAREHOUSES
 1900 BILLY MITCHELL BLVD.
 BROWNSVILLE, TX 78521

Saia Secure
 Manage your
 account online

Just Ask
 Have a question?

Pieces 15	Weight 7111	Type PPD
P/U Date 12/15/04	Origin Terminal AUS	Destination Terminal HRL

Signature Received by-APOLONIO

Pieces	Code	Haz	Pkg	Description	Weight
15	70		PT	HARDWARE, NOI IOS	7111
	REQD			SBL	
	XPO			450076219	
	XBL			B011245	
				DOCK 1 & 2	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
12/16/04	01:50 pm	Delivered	Brownsville, TX
	08:58 am	Dispatched for Delivery	Harlingen, TX
	08:57 am	Load Trailer: 48690	Harlingen, TX
	06:40 am	Unload Trailer: 530807	Harlingen, TX
	06:40 am	Arrived at Destination Terminal	Harlingen, TX
	01:58 am	Departed from Terminal	San Antonio, TX
12/15/04	10:12 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:22 pm	Departed from Terminal	Austin, TX
	08:12 pm	Load Trailer: 530807	Austin, TX
	06:39 pm	Arrived at Origin Terminal	Austin, TX

04:14 pm

Pickup from Customer

San Marcos, TX

INVOICE
324228
and
324231



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 324676

1

CUST NO.

DATE

C000419

01/19/05

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550050575		SM03358		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-15 800.000 160.000 0.000 0.44700 71.52

CI: 12240403

Item: 10-DPH403-A

Description: 12240403 REV A, COVER

U/M: EA

Date Shipped: 01/20/05

Shipped on Packing Slip #: 24774

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	71.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	71.52

Packing Slip
From Warehouse: main
Page: 1
S-sm24774

Packing Slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

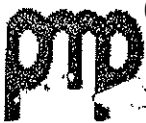
Ship To: (9)
DELPHI D DELNOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
01/19/05 SM03358 550050575 0.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-15	10-DEPH403-A	EA	800.000	160.000
12240403 REV A, COVER				
C/I: 12240403				

Inv# 324676



400 Barnes Dr.
 San Marcos, TX 78666

BOL NUM: B011465
 PRO. NUM:
 CARRIER: PRO TRANS
 VEH:
 ROUTE:

PAGE: 1 of 1
 DATE: 01/19/05
 SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE
 324676

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		P/N 12240403 PO 550050575	0.0			SM24774	
2	PALLET	P/N 12213603 PO 550047199	800.0	LBS		SM24775	
12	PALLET	P/N 12208752 PO 550046982	5,184.0	LBS		SM24776	
0		P/N 12244992 PO 550043698	0.0			SM24777	
2	PALLET	P/N 12208641 PO 550046982	990.0	LBS		SM24778	

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 6,974.0
 Total # Packages: 16

Freight Charges (Collect)
 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS
 Per:
 Date: 01/19/05

Carrier
 Signature:
 Date:

James A. Antun
 1-19-05

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

[Signature]
 (Signature of Consignor)

1/19/05
 (Signature Date)

Jan. 19. 2000 3:25AM

Pg 17 of 46

No. 0424 P. 2

ProTrans
International, Inc.P.O. Box 780
Plainfield, IN 46168Fed. I.D. No. 35-190-7022
Toll Free 888-744-7669

DATE: 9/3/04

SHIPPER BOL #:
420144-2186LOAD NUMBER MUST BE
REFERENCED FOR PAYMENT

LOAD NUMBER

420144

☒ Prepaid

Collect

Delivery

SHIPPER: ProTrans International, Inc.
ProTrans - 3201 NAFTA Pwy. Suite A
Brownsville, TX 78521CONSIGNEE: Delphi Delco Electronics Systems
601 Joaquin Cavazos
Los Indios, TX 78567
Stop 1

PHONE NUMBER IF HOLD FOR PICK UP:

BILL TO:

SPECIAL SERVICES REQUESTED:

INVOICE 324676

NO. PIECES	WEIGHT	HAZMAT	DESCRIPTION OF ARTICLES	
27	14,421		F.A.K.	
TOTAL: 27	TOTAL: 14,421		EMERGENCY RESPONSE PHONE#:	
SHIPPER'S SIGNATURE:		DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES RE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.		The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
CARRIER: Rio Grande Transportation	TRAILER #: 2463T	CARRIER'S SIGNATURE: <i>[Signature]</i>	DATE: 9-3-04	
DATE - TIME RECEIVED: 1-95		SHIPMENT RECEIVED IN GOOD ORDER EXCEPT AS NOTED BY / CONSIGNEE'S SIGNATURE: <i>[Signature]</i> 9-3-04 / 15:00		

DELIVERY COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

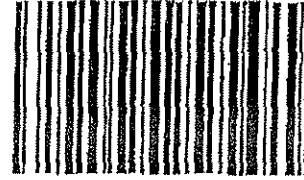
1. Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
2. As used in this contract, "Forwarder" means ProTrans International, Inc. and its authorized agents.
3. In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
4. All shipments may, at Forwarder's option, be opened and inspected.
5. Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
6. Forwarder shall not be liable for special or consequential damages.
7. In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - (a) the amount of any damages actually sustained; or
 - (b) whichever of the following is greater:
 - (1) the shipper's declared value stated on the face hereof; or
 - (2) \$50.00 minimum or \$50 per pound multiplied by the weight of the entire shipment.
8. The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, taxes, penalties, damages, costs or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
9. Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.
10. In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.
11. Claims of loss or damage discovered by the consignee after delivery and when a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after delivery of the shipment, with privilege to Forwarder to inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).
12. Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of acceptance of the shipment by the Forwarder.
13. No claims with respect to a shipment any part of which is received by the consignee, will be entertained until all transportation charges have been paid.
14. Claims for overcharges or duplicate billings must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.
15. Forwarder shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part. (On shipments of Canada, action must be brought within 2 years after delivery of the shipment).
16. To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
17. ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
18. If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
19. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

Jan. 19. 2000 3:25AM

Pg 18 of 46
Delivery ManifestNo. 0424 P. 3
F. 9/3/2004**Pro Runs**
International, Inc.

Manifest #:

D420144-2186



Questions? Call Toll Free At 888-SHIPNOW

Printed By: Valentin Villarreal

Carrier: Rio Grande Transportation			Trailer#: 2463T		
Track#	Shipper Site	Consignee Site	BOL#	Pieces	Weight
1001848	Parkview Metals	Delphi Delco Electronics Syst	B010319	1 Carton	10
P/O: 09/02/04	400 Barnes Drive	601 Joaquin Cavazos		1 Pallet	258
Due: 9/6/2004	San Marcos, TX 78566	Los Indios, TX 78567		4 Pallets	3,366
Req. Due: 9/6/2004	8+8+8+8+8+8+8+8+8+30+11			5 Pallets	2,004
	5+8+30+18+24+8+8+8+8+30+2			16 Pallets	8,788
Ship Item Barcode:	243374, 243375, 243376, 243377, 243378, 243379, 243380, 243381, 243382, 243383, 243384, 243385, 243386, 918289, 918290, 918291, 918292, 918293, 918294, 918295, 918296, 918297, 918298, 918299, 918300, 918301, 918304			27	14,421
3+20+6+20				Total:	27
					14,421

Driver: _____	Consignee's Signature: <i>A. ORDOZCO</i>
Live Unload / Spotted	(Received in good order except as noted.)
Date: _____ Time: _____	Date: <i>9-3-04</i> Time: <i>1:30</i>

INVOICE

324676

Jan. 19. 2000 3:25AM

Pg 19 of 46

ProTrans
International, Inc.P.O. Box 780
Plainfield, IN 46168Fed. I.D. No. 35-190-7022
Toll Free 888-744-7689

DATE: 1/21/05

SHIPPER BOL#:

446276-2186

☒ Prepaid

Collect

No. 0424-JUNE P. 4ST BE
REFERENCED FOR PAYMENT

LOAD NUMBER

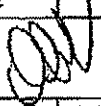


446276

Delivery

SHIPPER: ProTrans International, Inc.
ProTrans - 3201 NAFTA Pwy. Suite A
Brownsville, TX 78521CONSIGNEE: Delphi Delco Electronics Systems
702 Joaquin Cavazos
Los Indios, TX 78567
Stop 1
PHONE NUMBER IF HOLD FOR PICK UP:

BILL TO:

SPECIAL SERVICE REQUESTED:

NO. PIECES	WEIGHT	HAZMAT	DESCRIPTION OF ARTICLES
22	12,852		F.A.K.
TOTAL: 22	TOTAL: 12,852		EMERGENCY RESPONSE PHONE#:
SHIPPER'S SIGNATURE: 		DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	
CARRIER: Rio Grande Transportation		TRAILER #: 54687	CARRIER'S SIGNATURE:  DATE:
Date-Time Received:		SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE 	

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT.

1. Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
2. As used in this contract, "Forwarder" means ProTrans International, Inc. and its authorized agents.
3. In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
4. All shipments may, at Forwarder's option, be opened and inspected.
5. Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
6. Forwarder shall not be liable for special or consequential damages.
7. In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - (a) the amount of any damages actually sustained; or
 - (b) whichever of the following is greater:
 - (1) the shipper's declared value stated on the face hereof; or
 - (2) \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment
 plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount.
8. The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, liens, penalties, damages, costs or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
9. Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.
10. In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment this returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.
11. Claims of loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after delivery of the shipment, with privilege to Forwarder to inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).
12. Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of acceptance of the shipment by the Forwarder.
13. No claims with respect to a shipment any part of which is received by the consignee, will be entertained until all transportation charges have been paid.
14. Claims for overcharges or duplicate billings must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.
15. Forwarder shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part. (On shipments of Canada, action must be brought within 2 years after delivery of the shipment).
16. To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
17. ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
18. If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
19. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

Jan. 19. 2000 3:26AM

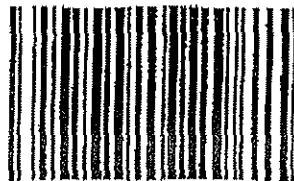
Delivered Manifest

No. 0424 ed: P. 5

Pro Runs
International, Inc.

Manifest#:

D446276-2186



Questions? Call Toll Free At 888-SHIPNOW

Printed By: Alex Trevino

Carrier: Rio Grande Transportation

Trailer#: 54687

Manifest Comments:

Track#	Shipper Site	Consignee Site	BOL#	Pieces	Weight	
1079148	GCI	Delphi Delco Electronics Syst	NONE	1	Pallet	278
P/U: 1/19/2005	1301 Precision Dr.	702 Joaquin Cavazos				
Due: 1/21/2005	Plano, TX 75074	Los Indios, TX 78567				
Req Del 1/21/2005						

Position:

Shipment Item Barcodes: 846254

Invoice#: 1564296

1079702	Parkview Metals	Delphi Delco Electronics Syst	B011465	2	Pallets	675
P/U: 1/19/2005	400 Barnes Drive	702 Joaquin Cavazos		14	Pallets	6,299
Due: 1/21/2005	San Marcos, TX 78666	Los Indios, TX 78567		16		6,974
Req Del 1/21/2005						

Position:

Shipment Item Barcodes: 1371046, 1371047, 1371048, 1371049, 1371050, 1371051, 1371052, 1371053, 1371054, 1371055, 1371056, 1371057, 1371058, 1371059, 1371060, 1371061

Invoice#: 1564296

1079536	RTP Co.	Delphi Delco Electronics Syst	NONE	3	Pallets	3,480
P/U: 1/19/2005	1301 Joel East Road	702 Joaquin Cavazos				
Due: 1/21/2005	Fort Worth, TX 76134	Los Indios, TX 78567				
Req Del 1/21/2005						

Position:

Shipment Item Barcodes: 1371144, 1371145, 1371146

Invoice#: 1564296

1079538	RTP Co.	Delphi Delco Electronics Syst	NONE	2	Pallets	2,120
P/U: 1/19/2005	1301 Joel East Road	702 Joaquin Cavazos				
Due: 1/21/2005	Fort Worth, TX 76134	Los Indios, TX 78567				
Req Del 1/21/2005						

Position:

Shipment Item Barcodes: 1371142, 1371143

Invoice#: 1564296

INVOICE

324676

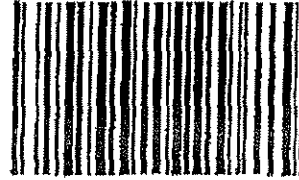
Jan. 19, 2000 3:26AM
Pro runs
 International, Inc.

Pg 21 of 46
Delivery Manifest

No. 0424-2007 P. 6

Manifest#:

D446276-2186



Questions? Call Toll Free At 888-SHIPNOW

Printed By: Alex Trevino

Carrier: Rio Grande Transportation

Trailer#: 54687

Manifest Comments:

Track#	Shipper Site	Consignee Site	BOL#	Pieces	Weight
Total:				<u>22</u>	<u>12,852</u>

Driver: _____ Live Unload/Spotted	Consignee's Signature: _____ (Received in good order except as noted.)
Date: _____ Time: _____	Date: _____ Time: _____

INVOICE
 324676



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 324902

1

CUST NO.

DATE

C000485

01/28/05

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
450076219			SM03506		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-19	1,152.000	1,152.000	0.000	1.77500	2,044.80
Item: 10-DPH200-A					

Description: 16902200, REV 2, CUSHION RETAINER

U/M: EA

Date Shipped: 01/28/05

Shipped on Packing Slip #: 24977

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,044.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,044.80

DELPHI

Safety & Interior Systems

Page 1 of 3

Buyer:

DELPHI
SAFETY & INTERIOR SYSTEMS
1401 CROOKS RD
TROY MI 48084-7106

Deliver to:

DELPHI S & I RIMIR
Ave Michigan, FRACC Industrial Del
87310 MATAMOROS
MEXICO

PARKVIEW METAL PRODUCTS INC
400 BARNES DR
SAN MARCOS TX 78666

Purchase Order

PO Number	Date Issued
450076219	10/15/2004
Version	
10/16/2004 07:35:31 EST	

Delivery date: 10/15/2004

Vendor No: 1008328
DUNS No: 622825040

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

ENTERED EDP
SM 35280
11-3-04
OCT 22 2004

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
----------	--------------------------------	----------------------	-------	-----------

00010	16902200	55,000.000	RY01	DELPHI S & I RIMIR
RETAINER ASM - CUSHION				

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	
10/15/2004	55,000.000	1,775.00	1,000	PC	97,625.00	
Net Line Item Value					USD	97,625.00

Total net value	USD	97,625.00
------------------------	-----	-----------

Notes:

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Purchasing Contact: Cockrell, C (saf)

Phone: 765-451-5143

Fax: 765-451-0265

Contact Address:

Delphi E & S
One Corporate Center MS:CTLLM,
KOKOMO IN 46902

Date and Time Printed: 10/16/2004 07:35:31 EST

Reprint Packing Slip
From Warehouse: MAIN

Packing Slip:

Page: 1
S-sm24977

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/28/05	SM03506	450076219	PRO-TRANS	800.00	2

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-19	10-DPH200-A	EA	1,152.000	1,152.000
	16902200, REV 2, CUSHION RETAINER			
	16902200, REV 2, CUSHION RETAINER			
	16902200, REV 2, CUSHION RETAINER			

INV#-324902

Invoice
324902



400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 1 of 1
 DATE: 01/28/05

BOL NUM: B011548
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI E& S RIMIR
 BROWNSVILLE WAREHOUSE
 1900 BILLY MITCHELL BLVD.
 BROWNSVILLE TX 78521
 USA

INVOICE
324902

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	PALLET	P/N 16902200	800.0	LBS		SM24977	
0		PO 450076219	0.0				
0		3RD PARTY BILLING	0.0				
		PRO TRANS					
		3201 NAFTA SUITE A	0.0				
		BROWNSVILLE TX 78521					



SAIA
 JUST ASK

Special Instructions: HARDWARE NOI I/S NMFC104500 50 S-3
 Order Value: 0.00
 Shipper Per:

Total Weight: 800.0
 Total # Packages: 2
 Freight Charges (Collect)
 COD Fee
 COD Amt: 0.00
 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
 Per:
 Date: 01/28/05
 Carrier Signature: *Kagan*
 Date: *1/28/05*

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



What's Career Online Site
 New www.saia.com Resources Help
 Wednesday - September 14, 2005

Tracking / Tracing Find the status of your shipment

Shipping Tools
 Easy to use

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS, TX 78666

PRO Number 06611306210
 B/L Number B011548
 P.O. Number 450076219
 Shipper Number NS

Routing Guide
 Consignee
 Find where to go and
 how long it takes

DELPHI MFG
 % VALLEY WAREHOUSES
 1900 BILLY MITCHELL BLVD.
 BROWNSVILLE, TX 78521

Reference
 Master Pro
 Driver Number 660014
 Current Status Delivered
 Trailer Number 530095

Saia Secure
 Manage your
 account online

Just Ask
 Have a question?

Delv. Appt. Date
 Delv. Appt. Time
 Delivery Date 01/31/05
 Delivery Time 16:28
 Service Days 1
 Expected Delivery 01/31/05

I NVOICE
324902

Pieces	2	Weight	800	Type	PPD
P/U Date	01/28/05	Origin Terminal	AUS	Destination Terminal	HRL

Signature Received by-ARAMIS PEREZ

Pieces	Code	Haz	Pkg	Description	Weight
2	70		PT	HARDWARE, NOI IOS	800
	REQD			SBL	
	DEF			RATED WITH DEFICIT WT OF	200
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
01/31/05	04:28 pm	Delivered	Brownsville, TX
	10:33 am	Dispatched for Delivery	Harlingen, TX
	09:03 am	Load Trailer: 530095	Harlingen, TX
	07:22 am	Unload Trailer: 283877	Harlingen, TX
	06:04 am	Arrived at Destination Terminal	Harlingen, TX
	01:43 am	Departed from Terminal	San Antonio, TX
01/28/05	10:10 pm	Arrived at Breakbulk Terminal	San Antonio, TX
	08:25 pm	Departed from Terminal	Austin, TX
	08:15 pm	Load Trailer: 283877	Austin, TX
	05:52 pm	Arrived at Origin Terminal	Austin, TX
	04:02 pm	Pickup from Customer	San Marcos, TX



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

sch 63766

1

CUST NO.

DATE

C000457

02/18/05

BILL
TO

DELPHI E & C
 32 CELERITY WAGON
 ATTN: ENRIQUE LOZA
 M/C 799 MTC-301
 EL PASO TX 79906-5315

SHIP
TO

1
 RETAINED FOR PRODUCTION

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
PRG111931			S008027		NET 30 DAYS
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	3,379.000	3,379.000	0.000	0.49000	1,655.71
	Item: CR.079 X 04.090				

Description: COLD ROLLED STEEL

U/M: LBS

Date Shipped: 02/18/05

Shipped on Packing Slip #: 62072

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-7250

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,655.71
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,655.71

B25056

FEB 18 2008

63766

1 pld @ 22k5 lbs.
1 pld @ 1114 lbs.

Page: 1
sch162072

Packing Slip:
From Warehouse: MAIN

Ship To: (1)
RETAINED FOR PRODUCTION

From:
Parkview Metal Products
4931 W. Armitage Ave.
Chicago IL 60639
773-622-8414

Bill To: C000457
DELPHI E & C
32 CELERITY WAGON
ATTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315

Order Contact:
=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
02/18/05	S008027	PRG111931	THEIR PICK UP	3,379.00	2

=====

Line/Rel	Item	U/M	Qty Ordered	Qty Shipped
1	CR.079 X 04.090 COLD ROLLED STEEL	LBS	3,379.000	3,379.000

=====



05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4
Parkview Metal Products, Inc.

4931 W. Armitage Ave.
Chicago, IL 60639
USA

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

FEB 18 2005

BOL NUM: B025056

PRO. NUM:

CARRIER: PDQ EXPEDITING, INC.

VEH:

ROUTE:

Steel & Die

PAGE: 1 of 1

DATE: 02/17/05

SHIPPER NUM:

CARRIER NUM: FRIDAY

FOB: CHICAGO

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
4931 W. ARMITAGE AVE
RECEIVING ADDRESS:
4944 W. GRAND AVE-CHGO
CHICAGO IL 60639
USA

DESTINATION

AMPEX METAL PRODUCTS
5581 WEST 164TH ST
BROOK PARK OH 44142
USA

Pack #

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	PLTS	STEEL	3,379.0	LBS	0	S008027	62072
1	DIE	CR.079 x 04.090	289.0	LBS	0	T67905	
0		DPH958-A	0.0				
		SHIPMENT# 458060					
(1 pack slip)							

Special Instructions:

2 SHRINKWRAPPED PALLETS
AND 1 DIE

Order Value:

0.00

Shipper Per:

Total Weight: 3,668.0

Freight Charges (Collect)

Total # Packages: 3

COD Fee

COD Amt :

0.00

Total Charges:

0.00

Carrier: PDQ EXPEDITING, INC.

Per:

Date: 02/18/05

Carrier Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

FEB 18 2005

(Signature of Consignor)

(Signature Date)



Parkview Metal

4931 W. Armitage Ave., Chicago, IL 60639
Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666

PH (773) 622-8414

PH (512) 754-0200

INVOICE	PAGE
S-SM 325355	1

CUST NO.	DATE
C000593	02/18/05

BILL
TO

DELPHI ENERGY & CHASSIS
C/O KELLY JONES
5820 DELPHI DRIVE, BLDG D
TROY MI 48098
USA

SHIP
TO

DELPHI ENERGY & CHASSIS
C/O KELLY JONES
5820 DELPHI DRIVE, BLDG D
TROY MI 48098
USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
PRG111930		SM03615		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	775.000	775.000	0.000	0.47900	371.23
	Item: CR.075 X 03.710				

Description: COLD ROLLED
U/M: LBS
Date Shipped: 02/18/05

Shipped on Packing Slip #: 25420

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL

metal stampings tools and dies assembly prototype short run stampings production
painting

SALES AMOUNT	371.23
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	371.23

Reprint Packing Slip From Warehouse: MAIN Packing slip: Page: 1
S-sm25420

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000593 Ship To: (0)
DELPHI ENERGY & CHASSIS DELPHI ENERGY & CHASSIS
C/O KELLY JONES C/O KELLY JONES
5820 DELPHI DRIVE, BLDG D 5820 DELPHI DRIVE, BLDG D
TROY MI 48098 TROY MI 48098
USA USA

Order Contact:
Pack Date Order # Cust PO Ship Via Weight Pkgs #
02/18/05 SM03615 PRG111930 0.00 0
Line/Rel Item U/M Qty Ordered Qty To Pack
1 CR-075 X 03.710 LBS 775.000 775.000
COLD ROLLED
COLD ROLLED



BOL NUM: B011709
PRO. NUM:
CARRIER: Economy Transport
VEH:
ROUTE:

PAGE: 1 of 1
DATE: 02/18/05
SHIPPER NUM: TRL# 1387
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

Ampex Metal Products
5581 West 164th St
Brook Park OH 44142

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	DIES	DIES TO PRODUCE	1,371.0	LB			
1	PALLET	DPH 422,423, AND 424 CR.075 X 03.710	775.0	LBS		SM25420	

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 2,146.0

Freight Charges (Collect)

Total # Packages: 3

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: Economy Transport

Per:

Date: 02/18/05

Carrier Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-SM 326697

1

CUST NO.

DATE

C000419

04/18/05

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550046982			SM03363		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-94	5,000.000	3,102.000	0.000	1.03000	3,195.06
	Item: 10-DPH752-C				

Description: 12208752, REV. E, CASE
 U/M: EA
 Date Shipped: 04/18/05

1-95	4,000.000	4,000.000	0.000	1.03000	4,120.00
	Item: 10-DPH752-C				

Description: 12208752, REV. E, CASE
 U/M: EA
 Date Shipped: 04/18/05

1-96	3,650.000	3,650.000	0.000	1.03000	3,759.50
	Item: 10-DPH752-C				

Description: 12208752, REV. E, CASE
 U/M: EA
 Date Shipped: 04/18/05

Shipped on Packing Slip #: 26722

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	11,074.56
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,074.56

EDS*GEP : 586 947 6392
International: +1 586 947 6392

GLOBAL EFT PROCESS
REMITTANCE ADVICE

-- Avis de Paiement -- Zahlungsanweisung -- Aviso de Pagamento -- Aviso de Pago --

PARKVIEW METAL PRODUCTS
72047 EAGLE WAY

CHICAGO, IL 606787250

Bank Account #:	375500
Supplier DUNS:	5098454
Check Trace #	ACS050653194
Net Payment:	362300.36
Settlement:	2005-06-02
Currency:	USD

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202233403001	2005-04-01	SM26355	D0550047199	DE	936.00	0.00	936.00
Description D0550047199 SM26355							
Plant DELTRONICS MATAMORAS MX							
Part Number 12213603			Qty 6000.00		UOM PC		U/P 0.1560000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202233486001	2005-04-01	SM26397	D0550046982	DE	6328.32	0.00	6328.32
Description D0550046982 SM26397							
Plant DELTRONICS MATAMORAS MX							
Part Number 12208752			Qty 6144.00		UOM PC		U/P 1.0300000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202242499001	2005-04-04	SM26398	D0550046982	DE	1582.08	0.00	1582.08
Description D0550046982 SM26398							
Plant DELTRONICS MATAMORAS MX							
Part Number 12208641			Qty 1536.00		UOM PC		U/P 1.0300000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202242501001	2005-04-04	SM26396	D0550046982	DE	1197.94	0.00	1197.94
Description D0550046982 SM26396							
Plant DELTRONICS MATAMORAS MX							
Part Number 12208646			Qty 1692.00		UOM PC		U/P 0.7080000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202242502001	2005-04-04	SM26393	D0550040547	DE	5063.04	0.00	5063.04
Description D0550040547 SM26393							
Plant DELTRONICS MATAMORAS MX							
Part Number 12228044			Qty 5760.00		UOM PC		U/P 0.8790000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202242541001	2005-04-04	SM26395	D0550047199	DE	1872.00	0.00	1872.00
Description D0550047199 SM26395							
Plant DELTRONICS MATAMORAS MX							
Part Number 12213603			Qty 12000.00		UOM PC		U/P 0.1560000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202277896001	2005-04-08	SM26488	D0550047199	DE	936.00	0.00	936.00
Description D0550047199 SM26488							
Plant DELTRONICS MATAMORAS MX							
Part Number 12213603			Qty 6000.00		UOM PC		U/P 0.1560000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202277897001	2005-04-08	SM26487	D0550046982	DE	1359.36	0.00	1359.36

208752

Qty 4224.00

UOM PC

U/P
1.0300000

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
424001	2005-04-30	SM27004	D0550047199	DE	655.20	0.00	655.20

Description D0550047199 SM27004

Plant DELTRONICS MATAMORAS MX

419
326966

Part Number 12213603

Qty 4200.00

UOM PC

U/P
0.1560000

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
DMP5202369169001	2005-04-16	SM26698		DE	-6370.99	0.00	-6370.99

Description D0550040547SM26698

Plant DELTRONICS MATAMORAS MX

419
326635

Part Number 12228044

Qty -7248.00

UOM PC

U/P
0.8790000

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
DMP5202369170001	2005-04-16	SM26704		DE	-12261.12	0.00	-12261.12

Description D0550046982SM26704

Plant DELTRONICS MATAMORAS MX

419
326697

Part Number 12208752

Qty -11904.00

UOM PC

U/P
1.0300000

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ESD5202256375001	2005-04-06	SM26094		DE	-1.03	0.00	-1.03

Description D0550046982SM26094

Plant DELTRONICS MATAMORAS MX

419
326049

Part Number 12208752

Qty -1.00

UOM PC

U/P
1.0300000

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ESD5202256376001	2005-04-06	SM26093		DE	-5.27	0.00	-5.27

Description D0550040547SM26093

Plant DELTRONICS MATAMORAS MX

419
326048

Part Number 12228044

Qty -6.00

UOM PC

U/P
0.8783300

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ESD5202263685001	2005-04-07	SM26237		DE	-0.88	0.00	-0.88

Description D0550040547SM26237

Plant DELTRONICS MATAMORAS MX

419
326185

Part Number 12228044

Qty -1.00

UOM PC

U/P
0.8800000

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ESD5202302078001	2005-04-08	SM26393		DE	-1136.55	0.00	-1136.55

Description D0550040547SM26393

Plant DELTRONICS MATAMORAS MX

419
326338

Part Number 12228044

Qty -1293.00

UOM PC

U/P
0.8790000

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ESD5202390994001	2005-04-20	SM26704		DE	-11074.56	0.00	-11074.56

Description D0550046982SM26704

Plant DELTRONICS MATAMORAS MX

419
326697

Part Number 12208752

Qty -10752.00

UOM PC

U/P
1.0300000

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ESD5202450794001	2005-04-25	SM26554		DE	-2.83	0.00	-2.83

Description D0550046982SM26554

Plant DELTRONICS MATAMORAS MX

419
326510

Part Number 12208646

Qty -4.00

UOM PC

U/P
0.7075000

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
----------------	--------------	----------------	----------------	-------	----------------	-----------------	------------

Reprint Packing Slip
From Warehouse: MAIN

Packing Slip:
s-sm26722

Page: 1

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
04/18/05 SM03363 550046982 PRO-TRANS 28.00 127

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-94	10-DPH752-C 12208752, REV. E, CASE	EA	5,000.000	3,102.000
	12208752, REV. E, CASE			
	12208752, REV. E, CASE			
1-95	10-DPH752-C 12208752, REV. E, CASE	EA	4,000.000	4,000.000
	12208752, REV. E, CASE			
1-96	10-DPH752-C 12208752, REV. E, CASE	EA	3,650.000	3,650.000
	12208752, REV. E, CASE			

11,074.56

400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 1 of 1
 DATE: 04/15/05

BOL NUM: B012161
 PRO. NUM:
 CARRIER: PRO TRANS
 VEH:
 ROUTE:

SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
5	PALLET	P/N 12228044	2,356.0	LBS		SM26698	
2	PALLET	PO 550040547					
		P/N 12213603	706.0	LBS		SM26699	
		PO 550047199					
4	PALLET	P/N 12208646	2,880.0	LBS		SM26700	
		PO 550046982					
3	PALLET	P/N 12208641	1,386.0	LBS		SM26702	
		PO 550046982					
31	PALLET	P/N 12208752	13,857.0	LBS		SM26704	unshipped
		PO 550046982					
0		PLEASE	0.0			26722	
		DELIVER 04-16-05					

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 21,185.0

Freight Charges (Collect)

Total # Packages: 45

COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS

Per:

Date: 04/15/05

Carrier Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Parkview Metal

4931 W. Armitage Ave., Chicago, IL 60639
Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666

PH (773) 622-8414

PH (512) 754-0200

INVOICE	PAGE
LC 525980	1

CUST NO.	DATE
C000314	06/02/05

BILL
TO

DELPHI AUTOMOTIVE SYSTEMS
NAO DISBURSEMENTS
P.O. BOX 2000
FLINT MI 48555-2000

SHIP
TO

6
BAILEY MANUFACTURING CO.
10987 BENNETT STATE ROAD
FORESTVILLE NY 14062
USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
LPS96521		S008071		NET 60 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

2	18,459.000	18,506.000	0.000	0.20600	3,812.24
Item: 20-DPH761-B					

Description: 52489761 REV 8 PIN-MOUNT
U/M: EA

Date Shipped: 06/02/05

Shipped on Packing Slip #: 26129

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-7250

ORIGINAL

metal stampings tools and dies assembly prototype short run stampings production
painting

SALES AMOUNT	3,812.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,812.24



Parkview Metal Products, LLC

8500 Mountain Vista Pkwy
Las Cruces, NM 88007

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE**

PAGE: 1 of 1
DATE: 06/02/05

BOL NUM: B010324
PRO. NUM: 689536514
CARRIER: BAX GLOBAL
VEH: TRLR#245
ROUTE: LTL

SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
LLC
8500 MOUNTAIN VISTA PKWY
LAS CRUCES NM 88007
USA

DESTINATION

BAILEY MANUFACTURING CO.
10987 BENNETT STATE ROAD
FORESTVILLE NY 14062
USA

INVOICE
525980

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	BOX	P#T66831#26128 PO#LPS96521	448.0	LBS	50	S008071	
1	PLTS	P#20-DPH761-B#26129 PO#LPS96521	174.0	LBS	50	S008071	

Special Instructions:

Order Value: 0.00

Shipper Per: JORGE GONZALEZ

Total Weight: 622.0

Freight Charges (Collect)

Total # Packages: 2

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: BAX GLOBAL
Per: MIKE
Date: 06/06/05

Carrier
Signature:
Date:

Mike Puceto
6/6/05

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

JORGE L. GONZALEZ
(Signature of Consignor)

6/6/2005
(Signature Date)

Packing Slip
From Warehouse: MAIN
Page: 1
LC26129

Packing Slip:

From:
PMP, LLC
8500 Mountain Vista Parkway
Las Cruces NM 88007
USA
505-541-1100

Bill To: C000314
DELPHI AUTOMOTIVE SYSTEMS
NAO DISBURSEMENTS
P.O. BOX 2000
FLINT MI 48555-2000

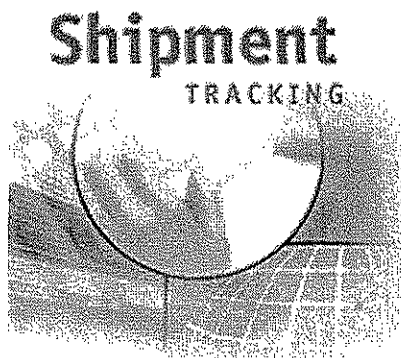
Ship To: (6)
BAILEY MANUFACTURING CO.
10987 BENNETT STATE ROAD
FORESTVILLE NY 14062
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/02/05	S008071	LPS96521	BAX GLOBAL	174.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty Shipped
2	20-DPH761-B	EA	18,459.000	18,506.000
	52489761 REV 8 PIN-MOUNT			

INVOICE
525980



Shipment Tracking Details

Tracking Information

Tracking Number: **689536514**

Origin Waybill:

Filtered By: Tracking Number **689536514**

Shipment Information

Status: **Delivered**

Signature: Laskey

Service Level: BAXSaver

Shipped Date: 06-Jun-2005

Origin: Las Cruces, NM, US

Destination: Forestville, NY, US

Package Information

Pieces: 2

Weight: 632.0 L

Volume Weight: 632.0 L

View Dimensions: [View D](#)

References

Description

PURCHASE ORDER NUMBER

PREMIUM TRANSPORTATION AUTH

Number

BO10324

LPS96521

Shipment History

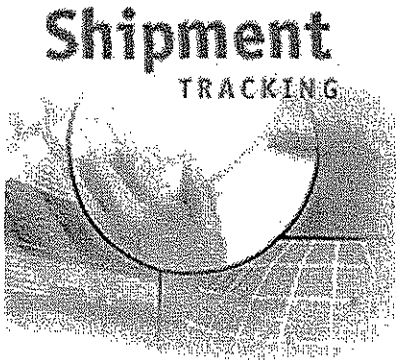
Date	Time	Pieces	Activity	Location
13-Jun-2005	1400	1	Delivered	
09-Jun-2005	1250	1	Delivered	
13-Jun-2005	1029	1	Out for Delivery	
09-Jun-2005	1034	1	Out for Delivery	
06-Jun-2005	1320	2	Received	El Paso, TX, US

[Track Another Shipment](#)

** The weight shown may not reflect the dimensional weight invoiced on your shipment.

Due to FAA security regulations, some shipment details may not be provided. We are so inconvenience, but must strictly adhere to all government security regulations.

INVOICE
525980



Shipment Tracking Details

Tracking Information

Tracking Number: **689536514**

Origin Waybill:

Filtered By: Tracking Number **689536514**

Shipment Information

Status: **Delivered**

Signature: Laskey

Service Level: BAXSaver

Shipped Date: 06-Jun-2005

Origin: Las Cruces, NM, US

Destination: Forestville, NY, US

Package Information

Pieces: 2

Weight: 632.0 L

Volume Weight: 632.0 L

View Dimensions: [View D](#)

References

Description

PURCHASE ORDER NUMBER

PREMIUM TRANSPORTATION AUTH

Number

BO10324

LPS96521

Shipment History

Date	Time	Pieces	Activity	Location
13-Jun-2005	1400	1	Delivered	
09-Jun-2005	1250	1	Delivered	
13-Jun-2005	1029	1	Out for Delivery	
09-Jun-2005	1034	1	Out for Delivery	
06-Jun-2005	1320	2	Received	El Paso, TX, US

[Track Another Shipment](#)

** The weight shown may not reflect the dimensional weight invoiced on your shipment.

Due to FAA security regulations, some shipment details may not be provided. We are so inconvenience, but must strictly adhere to all government security regulations.

INVOICE
525980

[illegible]

INVOICE

525980

TOTAL SHIPMENTS - 2 TOTAL PAGES - 1 TOTAL WEIGHT - 146
 FREIGHT RATE None TIME 10⁰⁰ TOTAL AMOUNT DUE
 ORDER NO. Draw P. 2 ADDRESS Ken K. 6/9/05
 SPECIFY BY Draw P. 2 TIME 1745 DATE ADVISED
 START DELIVERY END DELIVERY BLANKS DELIVERED

MANIFEST: 007 00164201 DATE: 06/13/05
CARRIER: 000 DATA COR LTD TIME: 1011
SHIPPER: 015 0.7100 RITE 40/0000 PAGE: 1 OF 1

SHIPPER	CONSIGNEE	SHIPPER	SHIPPER	SHIPPER
ONE 00155542	STEVE SALDO CHRY	UNIVERSAL SERVICES	1	1200
11000 GARDEN STATE RD	0	02 07-06/07	NET CLOS	0
NORTH COLLING	02 1411	TIME 12:25	NOTE BY	Bob Sparo
007 00164201	007 00164201			
ONE 00155542	STEVE SALDO CHRY	UNIVERSAL SERVICES	1	1200
11000 GARDEN STATE RD	0	02 07-06/07	NET CLOS	0
NORTH COLLING	02 1411	TIME 12:25	NOTE BY	Jim Martin
007 00164201	007 00164201			
ONE 00155542	STEVE SALDO CHRY	UNIVERSAL SERVICES	1	1200
11000 GARDEN STATE RD	0	02 07-06/07	NET CLOS	0
NORTH COLLING	02 1411	TIME 12:25	NOTE BY	Allya Jackson
007 00164201	007 00164201			

INVOICE
525980

TOTAL SHIPMENTS: 3 TOTAL WEIGHT: 1200
TOTAL VOLUMES: 4
TOTAL NET CLOS: 0
TOTAL GROSS CLOS: 0
TOTAL NET CLOS: 0
TOTAL GROSS CLOS: 0
TOTAL NET CLOS: 0
TOTAL GROSS CLOS: 0
TOTAL NET CLOS: 0
TOTAL GROSS CLOS: 0